

PO DRAWER E  
DOVER DE 19903-1565  
PHONE: 302-744-2715

**STATE OF DELAWARE**  
**MOTOR FUEL TAX ADMINISTRATION**  
**LICENSED SPECIAL FUEL USER/DEALER RETURN**

☒ Original Return  
☐ Amended Return  
☐ Final Return

RETURN MONTH/YEAR	July 2007	USER LIC# 60000	DEALER LIC# 40000	FEI/SS#: 98-7654321
NAME OF LICENSEE	ABC Fuels User, Inc.			
ADDRESS	123 Main Street, Anywhere, DE 99999			
STORAGE TANK LOCATION IN DELAWARE	Same as above			
SEE INSTRUCTIONS	DO NOT USE OR SHOW TENTHS			

**RECEIPTS AND DISBURSEMENTS**

1. OPENING INVENTORY				1,500
2. RECEIPTS DURING MONTH: INDICATE RECEIPT SCHEDULE NUMBER, PRODUCT CODE AND GALLON TOTALS FROM EACH INDIVIDUAL SCHEDULE.				
SCHEDULE NUMBER:	<u>1</u>	PRODUCT CODE:	<u>0</u>	GALLONS: <u>0</u>
SCHEDULE NUMBER:	<u>2</u>	PRODUCT CODE:	<u>167</u>	GALLONS: <u>22,500</u>
<b>3. TOTAL TO BE ACCOUNTED FOR: (LINE 1 PLUS LINE 2)</b>				<u>24,000</u>
4. A. TAXABLE USE	<u>14,825</u>	B. TAXABLE SALES	<u>5,550</u>	TOTAL TAXABLE GALLONS (LINE 4A PLUS 4B) <u>20,375</u>
5. A. NON-TAXABLE USE	<u>1,255</u>	B. NON-TAXABLE SALES	<u>0</u>	TOTAL NON-TAXABLE GALLONS (LINE 5A PLUS 5B) <u>1,255</u>
6. TOTAL DISBURSEMENTS: (LINE 4 PLUS LINE 5)				<u>21,630</u>
7. CLOSING INVENTORY (LINE 3 MINUS LINE 6)				<u>2,370</u>
8. ACTUAL INVENTORY				<u>2,355</u>
9. LOSS (LINE 7 MINUS LINE 8)				<u>15</u>
10. GAIN (LINE 8 MINUS LINE 7)				<u>0</u>

**TAX COMPUTATION**

11. TOTAL TAXABLE GALLONS (FROM LINE 4A + 4B)	<u>20,375</u>
12. LESS TAX PAID GALLONS (AS REPORTED ON RECEIPTS SCHEDULE #1)	<u>0</u>
13. NET TOTAL TAX DUE (LINE 11 MINUS LINE 12 X <u>\$0.22</u> CENTS PER GALLON)	<u>\$4,482.50</u>
14. CREDITS APPLIED (Attach copies of all valid credit memos)	<u>\$0.00</u>
15. TOTAL NET TAX DUE (LINE 13 LESS LINE 14)	<u>\$4,482.50</u>

CHECK # \_\_\_\_\_

**CERTIFICATION**

I HEREBY CERTIFY UNDER THE PENTALTIES OF PERJURY THAT THIS RETURN IS A TRUE, COMPLETE AND CORRECT REPORT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PRINT NAME	SIGNATURE	TITLE	DATE
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RETURN & TAX REMITTANCE MUST BE U.S. POSTMARKED ON OR BEFORE THE 25TH DAY OF THE MONTH FOLLOWING PERIOD OF THIS RETURN. SEE INSTRUCTIONS

FOR REMITTING TAX PAYMENTS VIA ELECTRONIC FUNDS TRANSFER (EFT). RETURN MUST BE FILED EVEN IF NO TRANSACTIONS OCCURRED DURING THE REPORTING MONTH.

SF-4 Revised 7/1/07

☒ Original Schedule  
☐ Amended Schedule  
☐ Final Schedule

COMPANY NAME: ABC Fuels User, Inc.	LICENSE NUMBER: 60000	FEIN: 98-7654321	SCHEDULE NUMBER: 2	MONTH/YEAR July 2007
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**SCHEDULE NUMBER**

**PRODUCT CODE:** 167

- |  |                              |                                  |  |
|--|------------------------------|----------------------------------|--|
| 1 Gallons received tax paid.                                 | 124 Gasohol                  | 284 Pure Biodiesel (B100)-Undyed | 54 Propane                             |
| 2 Gallons received from licensed accounts, tax unpaid.       | 079 E-85 (85% Ethanol)       | 290 Pure Biodiesel (B100)-Dyed   | 224 Compressed Natural Gas             |
| 3 Gallons imported from another state direct to customer.    | 125 Aviation Gasoline        | 170 Biodiesel (B1-B99)-Undyed    | 227 Low Sulfur Diesel Fuel - Dyed      |
| 4 Gallons imported from another state into tax free storage. | 167 Low Sulfur Diesel-Undyed | 171 Biodiesel (B1-B99)-Dyed      | ____ Other (see FTA product code list) |

[illegible]

ABC Fuels User, Inc.	40000
Name and License Number	
Same as above	
Physical Location	
July 2007	
Month, Year	

State of Delaware  
Motor Fuel Tax Administration  
P.O. Drawer E  
Dover, Delaware 19903-1565

Do Not Write Here
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Monthly Special Fuel Pump Meter Readings Form

SEPARATE FORM TO BE COMPLETED FOR EACH LOCATION. SEE INSTRUCTIONS BEFORE COMPLETING FORM.

		METER NO. 1	METER NO. 2	METER NO. 3	METER NO. 4	METER NO. 5	
1	CURRENT MONTH'S METER READING	11,456	1,463	24,595	3,853	113,505	
2	PRIOR MONTH'S METER READING	10,325	565	22,505	1,976	98,172	TOTAL GALLONS
	GALLONS METERED	1,131	898	2,090	1,877	15,333	21,329

		METER NO. 6	METER NO. 7	METER NO. 8	METER NO. 9	METER NO. 10	
1	CURRENT MONTH'S METER READING	301					
2	PRIOR MONTH'S METER READING						TOTAL GALLONS
	GALLONS METERED	301	0	0	0	0	301

		METER NO. 11	METER NO. 12	METER NO. 13	METER NO. 14	METER NO.	
1	CURRENT MONTH'S METER READING						
2	PRIOR MONTH'S METER READING						TOTAL GALLONS
	GALLONS METERED	0	0	0	0	0	0

DECLARATION

I hereby certify under the penalties of perjury that this report is true, complete, and correct to the best of my knowledge and belief.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

3 TOTAL GALLONS METER FOR MONTH

4 OTHER DISBURSEMENTS - GALLONS

5 TOTAL GALLONS TO ACCOUNT FOR ON SF4 (IF LICENSED)

21,630
21,630